

**EXHIBIT B**

**ELZUFON AUSTIN REARDON  
TARLOV & MONDELL, P.A.**

**ATTORNEYS & COUNSELORS AT LAW**

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EDWARD A. TARLOV  
SCOTT R. MONDELL  
H. GARRETT BAKER  
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COLLEEN D. SHIELDS  
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ANDREA C. RODGERS

300 DELAWARE AVENUE  
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WILMINGTON, DELAWARE, 19899-1630  
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FACSIMILE: 302.428.3180  
INTERNET: WWW.ELZUFON.COM  
WRITERS E-MAIL: CBROWN@ELZUFON.COM

July 5, 2005

Claims Agent  
W.R. Grace and Co. Bankruptcy  
P.O. 1620  
Faribault, MN 55021-1620

**RE: Claim Supplement (Case No. 01-1139)  
Steeler Inc.  
Claim No. 4697**

To Whom It May Concern:

I am writing to supplement claim number 4697 and all documents that were attached to that claim to specify the liquidated amount of that claim at \$63,421.38. I would also like to request that all notices, objections, and/or court action be forwarded to my attention as counsel of record:

Charles J. Brown, III  
ELZUFON AUSTIN REARDON  
TARLOV & MONDELL, P.A.  
300 Delaware Avenue, Suite 1700  
P.O. Box 1603  
Wilmington, DE 19801

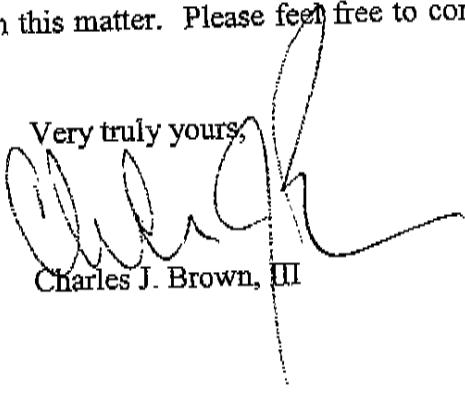
Please find enclosed supporting documentation for the amendment to claim number 4697. The following is a detailed summary of the documentation:

- A) \$11,473.00- Represents the amount that TRC billed and was prorated to Steeler, Inc. for Steeler's share of the cleanup of several properties contaminated by W.R. Grace Company's activities.
- B) \$11,580.00- Represents the amount paid to Karcher Environmental for work performed for Steeler, Inc. (which is less than the work estimate of \$12,496.26).
- C) \$16,400.00- Represents Steeler's actual cost for employees and material to perform cleanup at job-site.

D) \$23,968.38- Represents the costs incurred by the United States Environmental Protection Agency (EPA) at the Steeler, Inc. Superfund Site in Newmark, California and were passed on to Steeler, Inc.

**TOTAL CLAIM AMOUNT- \$63,421.38**

Thank you for your assistance with this matter. Please feel free to contact me with any questions or comments that you may have.

Very truly yours,  
  
Charles J. Brown, III

/jmj  
cc: Walter Yund, Esq.

A

TRC

Alton Geoscience

Attention: Accounts Receivable Department  
 21A Technology Drive  
 Irvine, California 92618  
 (949) 753-0101  
 State Contractors Lic. #A569462 & B409606  
 Federal Tax I.D. #95-3621928

## INVOICE

ITN: BILL REPER  
 TEELER INC  
 351 SMITH AVENUE  
 NEWARK, CA 94560

PAGE NUMBER: 1  
 INV. DATE: 10/14/05  
 INVOICE #: 891738  
 PROJECT #: A194300  
 CLIENT REFERENCE: N/F

TEELER-NEWARK ACM REMOVAL

DR PROFESSIONAL SERVICES RENDERED THROUGH 12/29/05

AMOUNT DUE THIS INVOICE 11,473.57

11,473.57

## PROJECT SUMMARY

AUTHORIZED AMOUNT:	11,900.00
INVOICED TO DATE:	11,473.57
REMAINING BALANCE:	426.43
% COMPLETE AS OF 12/29/05:	95.42%

PLEASE REMIT PAYING AMOUNT: 11,473.57

NBI 4120

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

## INVOICE

TRC

Alton Geoscience

Attention: Accounts Receivable Department  
 21A Technology Drive  
 Irvine, California 92618  
 (949) 753-0101  
 State Contractors Lic. #A569462 & B409606  
 Federal Tax I.D. #95-3621928

ITNG BILL ROPER  
 FEELER INC  
 351 SMITH AVENUE  
 ENATK, CA 95460

PAGE NUMBER: 2  
 INV. DATE: 01/14/06  
 INVOICE #: 091730  
 PAYMENT #: 41843861  
 CLIENT REFERENCE: N/A

## LABOR &amp; EXPENSE DETAIL

## MEETINGS/WORKPLAN PREPARATION

## LARIES AT FIXED RATE

		HOURS	RATE	AMOUNT
45986-PROJECT ASSOCIATE				
MATTHEW R. ROSENAN	12/31/02 ***	12.25		
		12.25	74.25	895.00
45986-SR. PROJECT MANAGER				
MOHAMMAD BAZARGANI	12/31/02 ***	7.00		
		7.00	113.50	895.00
		19.25		1,785.00
Total SITE MEETINGS/WORKPLAN PREPARATION (100%)				1,785.00

## REMOVAL &amp; DISPOSAL (TBD)

## LARIES AT FIXED RATE

		HOURS	RATE	AMOUNT
45986-PROJECT ASSOCIATE				
MATTHEW R. ROSENAN	12/31/02	8.75		
MATTHEW R. ROSENAN	12/31/02 ***	1.50		
		10.25	74.25	761.00
45986-SR. PROJECT MANAGER				
MOHAMMAD BAZARGANI	12/31/02 ***	10.00		
		10.00	113.50	1,135.00
		20.25		2,270.00

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

## INVOICE

TRC Alton Geoscience

Attention: Accounts Receivable Department  
 21A Technology Drive  
 Irvine, California 92618  
 (949) 753-0101  
 State Contractors Lic. #A569462 & B409606  
 Federal Tax I.D. #95-3621928

THE GILL ROPER  
 EELER INC  
 51 SMITH AVENUE  
 MARK, CA 95450

PAGE NUMBER: 3  
 INV. DATE: 01/14/03  
 INVOICE #: 991732  
 PROJECT #: 41043201  
 CLIENT REFERENCE: N/A

## LIBRARY EXPENSE DETAIL

REMOVAL & DISPOSAL (ITEM) (CDMP TO)

ITEM	CDST/DTY	RATE	AMOUNT
ER DIRECT CHARGES			
HER SUBCONTRACTORS/DIR MATERIALS- 5631231			
VE K . SPUNDERS			
PURBET 12/31/02	18.32		
DOC #4638			
***	18.32	1.00000	18.32
ITION PHOTO SERVICE- 5631231			
PURBET 12/31/02	28.12		
DOC #4118			
PURBET 12/31/02	32.32		
DOC #4357			
***	52.44	1.00000	52.44
CALIFORNIA OVERNIGHT- 5631231			
PURBET 12/31/02	7.72		
DOC #1622			
***	7.72	1.00000	7.72
YALE STARS ENVIRONMENTAL- 5631231			
4634 11/15/02	984.00		
***	984.00	1.00000	984.00

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

## INVOICE

TRC

Alton Geoscience

Attention: Accounts Receivable Department  
 21A Technology Drive  
 Irvine, California 92618  
 (949) 753-0101  
 State Contractors Lic. #A569462 & B409606  
 Federal Tax I.D. #95-3621928

TO: BILL ROPER  
 TELER INC  
 351 SMITH AVENUE  
 BARK, CA 96480

PAGE NUMBER: 4  
 INV. DATE: 01/14/03  
 INVOICE #: 261703  
 PROJECT #: 416-A3893  
 CLIENT REFERENCE: N/A

L A R V 3 E X P E N G E C E T A L

L REMOVAL &amp; DISPOSAL (TBD) (Cont'd)

	CODE/CTY	AMOUNT
HER SUBCONTRACTORS/DIR MATERIALS		
PERFORMANCE ABATEMENT SERVICES	- 3631230	
ACCS 11/07/02	4,479.82	
	-----	
ACCS	4,479.82	3,850.00 4,479.82

## EQUIPMENT RENTALS

ERTZ EQUIPMENT RENTAL - 3631231  
 PURCHASE 12/01/02 193.39

DOC #4341

***	193.39	1,230.00	887.97
-----	--------	----------	--------

1,230.00 + 5%

Total GCR. REMOVAL &amp; DISPOSAL (TBD) 1,230.00

## TE SURVEY/FINAL REPORT (TBD)

LINES AT FIXED RATE	HOURS	RATE	AMOUNT
345923-PROJECT ASSOC RATE			
MATTHEW R. ROSEN	12/01/02	.25	
MATTHEW R. ROSEN	12/01/02	11.50	
MATTHEW R. ROSEN	12/01/02	12.25	
MATTHEW R. ROSEN	12/01/02	26.00	74.00
	-----		
	24.00		74.00

PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

Remit To

**INVOICE****TRC****Alton Geoscience**

Attention: Accounts Receivable Department  
 21A Technology Drive  
 Irvine, California 92618  
 (949) 753-0101  
 State Contractors Lic. #A569462 & B409606  
 Federal Tax I.D. #95-3621928

TO: BILL ROPER  
 REELER INC  
 151 SMITH AVENUE  
 ENRICK, CA 95450

PO# NUMBER: 4  
 INV. DATE: 10/14/05  
 INVOICE #: 41243801  
 PROJECT #: 41243801  
 CLIENT REFERENCE: N/A

**L A R Y   & E X P E N S E   D E T A I L**

2 SURVEY/FINAL REPORT (ITEM) (Cont'd)

Total SITE SURVEY/FINAL REPORT (ITEM)	1,718.78
** Total Project 41243801	11,474.87
	=====

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PLEASE PAY FROM THIS INVOICE/TERMS NET 30 DAYS

04688

Alton Geoscience  
 5052 COMMERCIAL CIRCLE  
 CONCORD, CA 94520-1248  
 (800) 344-8134

October 15, 2002

90-9980/1222

AY TO THE David E. Saunders \$ 101.32  
 ORDER OF David E. Saunders

One hundred one and 52/100 DOLLARS

NOT TO EXCEED  
 \$3,000.00  
 VOID AFTER 180 DAYS

US BANK  
 4100 NEWPORT PLACE  
 NEWPORT BEACH, CALIFORNIA 92660  
 (800) 872-2657

NOT NEGOTIABLE

DETACH AND RETAIN THIS STATEMENT  
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

04688

Geoscience

CE NUMBER	INVOICE DATE	DESCRIPTION	JOB NUMBER	TASK NUMBER	ACCOUNT NO.	AMOUNT
	10/15/02	costco supplies costco file	990026 41042901	E001 T201		91.20 10.32

Approved By: John BaysDate: 15 oct 02President/VP Signature: John BaysDate: 15 oct 02**Per Diem Details**

Number of Nights:

X \$85.00

(meals and lodging)

Dates: 10/15/02



Please Remit To:  
 1741 Clayton Road ~ Concord, Ca. 94520  
 (925) 676-7777 Fax (925) 676-9275

INVOICE

INVOICE NO: 400904  
 DATE: 11-13-2002

TRC ALTON GEOSCIENCE  
 ATT: A/P DIANE A699  
 21A TECHNOLOGY DR.  
 IRVINE CA 92618

AR VOUCHER NO:268184

UST:0345	REF: 41042901/TA01	PO: M.ROSMAN	LC: 1	SM:SH	PAGE 1	
ORDERNO	MO-DA-YR	ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
400904	11-13-02	OUT MESS	MISC OUT-LAB SERVICES MESSENGER [ROUNDTRIP]	1	19.06 8.95	19.06 8.95
			TOTAL TAXABLE AMOUNT			28.01
			SALES TAX		8.25	2.31
			TOTAL AMOUNT DUE			30.32
				4357		

11/13/02  
 400904  
 41042901 TA01 4100 4070-  
 30.32

THANK YOU FOR YOUR BUSINESS.

PAYMENT DUE 30 DAYS FROM INVOICE DATE OR 10 DAYS FROM STATEMENT DATE.

DO NOT HAND OUT INVOICE

RECEIVED BY: Sue Borders

Invoices are due and payable 30 days from invoice date or 10 days from statement date. A charge of 1% (12% per year) will be made on all overdue accounts. Cost and attorney fees incurred in collecting overdue accounts shall be paid by purchaser. Statements will reflect invoice activity by date during the billing cycles.



Please Remit To:  
 1741 Clayton Road ~ Concord, Ca. 94520  
 (925) 676-7777 Fax (925) 676-9275

## INVOICE

INVOICE NO: 400908  
 DATE: 11-12-2002

TRC ALTON GEOSCIENCE  
 ATT: A/P DIANE A699  
 21A TECHNOLOGY DR.  
 IRVINE CA 92618

AR VOUCHER NO: 268158

JUSt: 0345	REF:	ORDERNO MO-DA-YR	ITEM	DESCRIPTION	QTY	PRICE	AMOUNT	
							LC: 1	SM:SH
400908	11-11-02	C1	MP	100 SERIES C-41 PROCESS 4X6 COLOR PRINTS AT DEV.	1	3.15		3.15
			MPA	4X6 COLOR ADD'L AT DEV.	27	.39		10.53
					27	.25		6.75
								20.43
				TOTAL TAXABLE AMOUNT		8.25		1.69
				SALES TAX				
				TOTAL AMOUNT DUE				22.12

4110

11/12/02  
 400908  
 41042901 400908 41042901 4110 22.12

THANK YOU FOR YOUR BUSINESS.  
 PAYMENT DUE 30 DAYS FROM INVOICE DATE OR 10 DAYS FROM STATEMENT DATE.

DO NOT HAND OUT INVOICE

RECEIVED BY:

Invoices are due and payable 30 days from invoice date or 10 days from statement date. A charge of 1% (12% per year) will be made on all overdue accounts. Cost and attorney fees incurred in collecting overdue accounts shall be paid by purchaser.

made on all overdue accounts. Cost and attorney fees incurred in collecting overdue accounts shall be paid by purchaser.

26288

Account Number  
11249

Page

Date

8-26-02

1 of 1

Point and Address  
Drop off post office box  
Facilitated for all shipments

## Service Options

No box is checked. Extra service will be applied  
Minimum charge applies to 100 lbs. Delivered by 10 PM  
Next day delivery for all services is subject to availability  
1st Day Night Express  
Safe Reverse Side for DamageBilling  
InformationPieces  
and  
Weight

Tracking Number

541 800 648

 SUNRISE - BY 10:30 AM\* Bill Shipper's Account

Piece

Visit us at our new web site [www.calover.com](http://www.calover.com).

Track packages, schedule pickups and much more.

#	DELIVERY COMPANY DELIVERY ADDRESS	ZIP CITY	POD-INFO DEL TIME	REFERENCE #	SVC	PKG WEIGHT		TOTAL CHARGES
						SAT	LTR (LBS)	
	TRC	92618 IRVINE	FRONT DESK 08:09 AM	990026 <i>mcB</i>	S	1	2	\$7.72
8	21 TECHNOLOGY DRIVE IRON MTN. OPERATIONS 18000 IRON MTN ROAD	96001 B LINDLAG REDDING	FRONT DESK 11:13 AM	41041801/TA03 <i>214181301</i>	N	0	0	\$7.72
17	TRC	92618 IRVINE	FRONT DESK 08:12 AM	990026 <i>mcB</i>	S	1	1	\$7.72
13	21 TECHNOLOGY DR MYERS CONTAINER CORP.	94801 S PABLO	F DESK YT 11:34 AM	4104201/TA03 <i>mcB</i>	N	0	0	\$7.72
12	900 BROOKSIDE DR WRIGHT ENVIRON. SERV.	95376 TRACY	DESK 10:15 AM	41026831/3131	S	0	0	\$7.72
21	67 E 10TH ST UNION-PACIFIC RAILROAD	94108 SFO	F-DESK 07:47 AM	41042901/TA01 <i>mcB</i>	N	1	2	\$7.72
39	49 STEVENSON ST STA. CLARA VALLEY WATER DIST	95118 SJC	P WILLIAMS 09:00 AM	41034806/TA01 <i>mcB</i>	N	0	0	\$7.72
85	5750 ALMADEN EXPWY	92618 D SPISAK	DESK 06:00 AM	990026 <i>mcB</i>	S	1	5	\$7.72
67	21 TECHNOLOGY DR IRON MOUNTAIN OPERATION	96001 R CARVER	FRONT DESK 12:03 PM	41041801/TA03 <i>mcB</i>	S	0	0	\$7.72
76	18000 IRON MOUNTAIN RD DUKE ENERGY GENERATION	95039 MOSS LANDI	MINAFO 09:35 AM	41038806/TA01 <i>mcB</i>	N	1	30	\$25.50
85	HIGHWAY 1 & DOLAN R	92618 FRONT DESK	FRONT DESK 08:38 AM	990026 <i>mcB</i>	S	1	4	\$7.72
171	21 TECHNOLOGY DRIVE RE-NEW CONST.	95035 BELEN	RECPT 10:12 AM	41026831/3136 <i>mcB</i>	S	0	0	\$7.72
189	980 AMES AVE	92618 FRONT DESK	FRONT DESK 10:17 AM	9900303/0014 <i>mcB</i>	N	1	4	\$7.72
398	21 TECHNOLOGY DRIVE TOWN OF WINDSOR	95492 RECPT	RECPT 10:12 AM	41012676 34RM <i>mcB</i>	S	0	0	\$7.72
521	9291 OLD REDWOOD HWY TRC	92618 FRONT DESK	FRONT DESK 08:40 AM	410065-16/VA02 <i>mcB</i>	S	1	4	\$7.72
539	21 TECHNOLOGY DR SANTA CLARA VALLEY WATER	95118 RECEIVIN	RECEIVIN 08:47 AM	410065-16/VA02 <i>mcB</i>	N	1	1	\$7.72
548	5750 ALMADEN EXPRESSWA	92618 SJC	08:47 AM		N	0		

Total Charges

Net Bill \$141.30

SEP 10 2002

DIANNA BENET

4100 710-3860

1682

IRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRG'S, C=CALTRAK

ICE AND STATEMENT

PAYMENT DUE ON RECEIPT



PLEASE REMIT TO:  
HERTZ EQUIPMENT RENTAL  
P.O. BOX 2939  
ROHNERT PARK, CA 94927-2939

TERMS: NET 30 DAYS

118191

(949) 727-9336

TO: TRC ENVIRONMENTAL SOLUTIONS  
21 TECHNOLOGY DRIVE  
IRVINE, CA 92718

CONTRACT /INVOICE #	INVOICE#	C0181086 PG 1
DATE AND TIME IN	THRU	11/06/2002 08:46
DATE AND TIME OUT	FROM	10/09/2002 08:46
TOTAL HOURS	28 DAYS	0 HOURS

35  
DIANNA BENES

TO: TRC ENVIRONMENTAL SOLUTIONS  
WILL CALL  
LESS: CONCORD  
STREET: \*\*JOB\*\*

740

CO

EN BY	CHECKED IN BY	AGENT	JOB NO.
C KUNTZ		DAVE SAUNDERS	CONCORD
JOB PHONE	DRIVERS LICENSE NUMBER	P.O. NO. OR BIRTHDATE	DATE AND TIME DUE IN

ITEM	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	RATES PER ITEM			AMOUNT
				HR-HOURS	PER DAY	PER WEEK	
BILLED FROM CONTR# 180092							
1	9201404	TRUCK-3/4T PU	39.00/3H	13.00	54.00	216.00	625.00
0		MILES @ 0.15 PER MILE	START=	18479.0	ENDING=	.0	.00
		1500 MILES FREE \$0.15 THEREAFTER.		SB			

4341

41042901  
41040201  
41026831

41040302



METERED EQUIPMENT:

NON METERED EQUIPMENT:

OVERTIME RATES:

SPECIAL CONDITIONS

MER: CAREFULLY READ "TERMS AND CONDITIONS" BELOW AND REVERSE SIDE OF THIS PAGE. THIS CONTRACT LIMITS THE LIABILITY OF HERTZ EQUIPMENT RENTAL FOR DAMAGES FOR THE CONDITION OF AND USE OF PROPERTY.

ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

are responsible for all damage to the rented equipment even if someone else caused it or the cause is unknown. You are responsible for cost of repair up to the replacement cost of the equipment.

Your own insurance may cover all or part of your financial responsibility for the rented property. You should check with your insurance company to find out about your coverage. For an additional fee of 14% of the total rental, or a fixed amount, Hertz Equipment Rental agrees to waive its right to damages caused by your own negligence with certain exceptions and qualifications.

AS READ THE WRITTEN INFORMATION MORE FULLY DESCRIBING THE DAMAGE WAIVER ON REVERSE SIDE AND IN OUR DAMAGE WAIVER GUIDE BROCHURE. DAMAGE WAIVER IS OPTIONAL, YOU CAN ACCEPT IT OR DECLINE IT.

Waiver protection is not insurance and only covers repair or replacement costs to Hertz Equipment Rental. Damage Waiver does not cover injuries to yourself, nor does it protect you from law suits brought by other persons for injuries or property damage resulting from your use of the equipment. You may wish to consult your insurance agent to determine whether or not your insurance policy will cover your use of equipment or whether other insurance coverage is necessary or warranted. (PLEASE INITIAL BELOW)

CUSTOMER ACCEPTS DAMAGE WAIVER: CUSTOMER DECLINES DAMAGE WAIVER: 

PAIDS ARE CASH IN ADVANCE OR APPROVED CREDIT AND DEPOSITS MAY BE REQUIRED AT TIME OF RESERVATION.

Equipment is rented without warranty.

Renter will return equipment in good clean and uncontaminated condition or charges will be assessed.

Charge for all time out including Saturday, Sunday and holidays.

Cancelled party equipment reservations may be subject to cancellation charges if less than 5 days notice.

RE RESPONSIBLE FOR ALL DAMAGE TO THE RENTED EQUIPMENT. PLEASE READ PARAGRAPH 1 ABOVE AND PARAGRAPHS 5 ON THE REVERSE SIDE OF THIS CONTRACT.

RENTAL	625.00
USE TAX	51.56
TOTAL CONTRACT	676.56
*** THANK YOU ***	
LESS DEPOSIT	.00
BALANCE DUE	676.56
(CHARGED)	



## T &amp; M Billing

TRC  
5052 COMMERCIAL CIRCLE  
CONCORD, CA USA 94520  
MO

PERFORMANCE ABATEMENT SERVICES  
6607 SAN LEANDRO STREET; OAKLAND, CA 94621  
Phone: 510-568-3877 Fax: 510-568-5767

Invoice Number : 018500949

Invoice Date November 07, 2002	Terms Net 30
PAS Location OAKLAND, CA	PAS Job Number 02-01-85-0800-6765
PAS Customer Acct. No. 02-01-85-70602	

b Name	Billing Number	Period		Customers Job Number	Purchase Order No.	
C - UNION PACIFIC RR		10/01/02 - 10/31/02				
Code	Description		Quantity	UM	Unit Price	Extended Price
	ACM REMOVAL		1.00	HR	23,236.06	23,236.06
	Sub-Total				\$	23,236.06
	Sales Tax				\$	23,236.06
NET AMOUNT DUE THIS INVOICE:					\$	23,236.06

Remit to : PERFORMANCE ABATEMENT SERVICES

Performance Contracting Inc

Dept 44237

P.O. Box 44000

San Francisco, CA 94144-4237

4885

11/7/02  
18500949

41042907 TAO 1 4100 4070- 23,236.06

OK MRB



KARCHER  
ENVIRONMENTAL  
INC.

LIC. NO. 481416

ORANGEWOOD AVE. • ANAHEIM, CA 92806 • (714) 385-1490 • FAX (714) 385-1878

STEELER, INC.  
ATTN: MATT BURWIECHI  
10020 MARTIN LUTHER KING JR.  
SEATTLE, WA 98178

SHIP  
TO  
STEELER, INC. (DIRECT)  
6851 SMITH AVE  
NEWARK, CA

IER	P.O. NO.	OUR ORDER NO.	ORDER DATE	SHIP DATE	SLSM	COD
0919	SIGNED AUTH	7475				
TERMS		SHIPPING INSTRUCTIONS		SPECIAL INSTRUCTIONS		

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
SHIP B/O		BILLING PER ATTACHMENT		12496.26

IS MADE TERMS	TAXES			TAXES	
	CITY	COUNTY	STATE		
					12496.26

PAST DUE ACCOUNTS SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)

**B**



**CINTAS** INVOICEREMIT TO: CINTAS WILMINGTON DIVISION  
777 139TH AVE.  
SAN LEANDRO, CA 94578SHIP TO: STEELEER INC. \$\$\$  
6851 SMITH AVE  
NEWARK, CA 94560

510-505-9595 CONTACT: CAR JEAN/MATTHEW

BILL TO: 100023 ML KING JR WAY S.  
ATTN: EMILY - A/P  
SEATTLE, WA 98178

SOIL

LINE NUMBER	CNT	ITEM DESCRIPTION OR EMPLOYEE NAME	ITEM NO.	QUANTITY INVOICED	PRICE
18	0	MAKEUP CHARGE	3 X	125	1,500
19	0	MAKEUP CHARGE	3 X	125	1,500
20	0	MAYCO SOSA -L/R	3 R	735	19,000
21	0	MAYCO SOSA	3 R	945	19,000
22	0	EZEQUIEL LEMUS	3 R	905	19,000
23	0	PRIMID	7	905	22,000
24	0	LECH PAHLAK	15	912	22,000
25	0	LECH PAHLAK	15	912	22,000
26	0	JAIME FONSECA	26	905	22,000
27	0				
28	0				
29	0				
30	0				
31	0				
32	0				
33	0				
34	0				
35	0				
36	0				
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## Weekly Labor Report

Karcher Environmental Inc.		Weekly Labor Report												Date
Branch Name	Customer Name	Our Contract No.		Job Name		Submitted by						4/8-4/14/02	Report No.	
San Leandro		Steeler, Inc.		Customer Order No.		9475						Report No.		
Employee Name/Classification	Job Name	M	T	W	Th	F	S	S	Total Hours	Rates	Subtotal	Expense	Misc.	Extension
OSCAR HERNANDEZ	ST	8	8	8	8				32.0	54	1728.00			1728.00
SUPERVISOR	OT								0.0		0.00			0.00
ROBERTO MENDOZA	ST	8							0.0		0.00			0.00
SUPERVISOR	OT								8.0	50	400.00			400.00
GUSTAVO VALDEZ	ST	8							0.0		0.00			0.00
SUPERVISOR	OT								0.0		0.00			0.00
FREDDY LOPEZ	ST	8	8	8					8.0	50	400.00			400.00
WORKER	OT								0.0		0.00			0.00
VANDERLIE SILVEIRA	ST	8	8	8					24.0	50	1200.00			1200.00
WORKER	OT								0.0		0.00			0.00
NARCISO LAMAS	ST			8					24.0	50	1200.00			1200.00
WORKER	OT								0.0		0.00			0.00
JUAN MAGANA	ST	8	8						16.0	50	800.00			800.00
WORKER	OT								0.0		0.00			0.00
JESUS PLATA	ST								0.0		0.00			0.00
MIGUEL GARCIA	ST	8							0.0		0.00			0.00
WORKER	OT								0.0		0.00			0.00
MARTIN TECUANHUEY	ST	2	3	3	2				10.0	54	540.00			540.00
SUPERINTENDENT	OT								0.0		0.00			0.00
	DT								0.0		0.00			0.00

**KARCHER ENVIRONMENTAL TIME & MATERIAL REPORT**

Job Name: STEELER INC.  
Job Location:  
Job Description: 5,000 S.F. OF ASBESTOS CLEAN-UP

Job Date: 4/8-4/21/02  
T & M #:   
Job Number 9475

Total Labor

## MATERIAL.

## EQUIPMENT

**Total Amount of Funds Al-**

4 54.212 25





No 0370

## TIME AND MATERIAL WORK ORDER

### 1. BILLING DATA SECTION

CUSTOMER STEEL CZ CO. T & M JOB NO. \_\_\_\_\_  
 PROJECT \_\_\_\_\_ DATE 04-08-01  
 WORK ORDERED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
 WORK TO BE PERFORMED INSTALL A FULL CONTAINMENT IN REAR ROOM, W/CR2 FROM 1 OFFICE ROOM WITH A HEPA AIR MACHINE TO DECONTAMINATE THIS 2 ROOMS BY VACUUM CLEAN UP (HEPA) & WET WIPING DOWN

### 2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
04-08-01	John Henningsen	8			Supervisor	
04-08-01	Castro Valdez	8			Supervisor	
04-08-01	John Magnum	5			Labor	
04-08-01	Freddy Lopez	X			Labor	
04-08-01	John Tschuchy					

### 3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY
160 PC SUITS	1/2 CASE OF SUITS
1 ROLL OF PLASTIC COAT.	
1/2 ROLL OF CLEANING BAGS	
4 ABS. SIGN	
10 FT. RED TAPE	
2 CUPS OF SPICED GINGER	
3 AIR CASSETTES	
2 GOLF BUCKETS	
4 1/2 PC DUST LATTERS	
4 1/2 PC HEPA FILTERS	

### 4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM:  SHOP  OTHER

### 5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS
SPOTTER	1		
HEPA AIR UNIT	2		
LAPTOP	2 hrs.		

 PARTIAL  COMPLETED

ACCEPTANCE OF WORK PERFORMED - AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



No 0438

TIME AND MATERIAL  
WORK ORDER

## 1. BILLING DATA SECTION

CUSTOMER Steelco, Inc. T & M JOB NO. 9475  
 PROJECT \_\_\_\_\_ DATE 4/9/02  
 WORK ORDERED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
 WORK TO BE PERFORMED ~ 5,000 s.f. of asbestos clean-up

## 2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 x TIME	2 x TIME		
4/9/02	Oscar Hernandez	8			Martin Terrianbury	2 hrs
4/9/02	Roberto Menendez	8				
4/9/02	Freddy Lopez	8				
4/9/02	Vanderlei Silv.	8				
4/9/02	Juan Mayanez	8				
4/9/02	Miguel Garcia	8				

## 3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE/ONLY
4 ea. Suits	/
72 roll of clean bags	
4 cans of Spack Glue	
3 mob. cassettes	
1 Box of staples	
3 vacuum bags	
1 Flex duct	

## 4. FIELD SUPERVISOR NOTE

WORK RECEIVED FROM:  SHOP  OTHER

## 5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

 PARTIAL  COMPLETED

ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT

SIGNATURE

TITLE



Nº 0437

**TIME AND MATERIAL  
WORK ORDER**

**1. BILLING DATA SECTION**

CUSTOMER \_\_\_\_\_ T & M JOB NO. 9475  
PROJECT \_\_\_\_\_ DATE 4/10/02  
WORK ORDERED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
WORK TO BE PERFORMED 5000 s.f. of asbestos clean-up

## **2. LABOR SECTION**

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1 1/2 X TIME	2 X TIME		
4/10/02	Oscar Hernandez	8				
4/10/02	Freddy Lopez	8				
4/10/02	Vanderlei Silveira	8				
4/10/02	Nanciso (Nancio)	8				
4/10/02	Alcides Tercuentos	3				

### 3. MATERIAL SECTION

**4. FIELD SUPERVISOR NOTE**

WORK RECEIVED FROM:  SHOP  OTHER:

## 5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

PARTIAL  COMPLETED

**ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT**

SIGNATURE

100-5



Nº 0436

**TIME AND MATERIAL  
WORK ORDER**

**1. BILLING DATA SECTION**

CUSTOMER Steeler Inc. T & M JOB NO. 9475  
PROJECT 6ESI Smith Ave, Newark DATE 4/11/02  
WORK ORDERED BY  TITLE   
WORK TO BE PERFORMED ~ 5,000 s.f. of asbestos clean-up

## 2. LABOR SECTION

### 3. MATERIAL SECTION

**4. FIELD SUPERVISOR NOTE**

WORK RECEIVED FROM:  SHOP  OTHER:

## **5. EQUIPMENT USED SECTION**

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

PARTIAL  COMPLETED

ACCEPTANCE OF WORK PERFORMED—AUTHORIZATION FOR PAYMENT

**SIGNATURE**

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May 23 02 10:55a KIRKCHER



Nº 6435

**TIME AND MATERIAL  
WORK ORDER**

**1. BILLING DATA SECTION**

CUSTOMER Steelers Inc. T & M JOB NO. 94-15  
PROJECT 6851 Smith Ave. Newark DATE 4/12/01  
WORK ORDERED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
WORK TO BE PERFORMED ~5,000 s.f. of asbestos clean-up.

## 2. LABOR SECTION

DATE	MECHANIC'S NAME	STANDARD HOURS	PREMIUM HOURS		CLASSIFICATION	COMMENTS
			1½ x TIME	2 x TIME		
4/12/02	Oscar Hernandez	8				
4/13/02	Vanderlei Silverira	8				
4/12/02	Jesus Plata		8			
4/12/02	Miguel Garcia	8				
4/13/02	Martin Teranakis	2				

### 3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY

**4. FIELD SUPERVISOR NOTE**

WORK RECEIVED FROM:  SHOP  OTHER

## 5. EQUIPMENT USED SECTION

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

PARTIAL  COMPLETED

**ACCEPTANCE OF WORK PERFORMED - AUTHORIZATION FOR PAYMENT**

**SIGNATURE**

**TITLE**

Mar 23 02 10:55a KARCHER



Nº 8439

**TIME AND MATERIAL  
WORK ORDER**

**1. BILLING DATA SECTION**

CUSTOMER Speeler Inc T & M JOB NO. \_\_\_\_\_  
PROJECT 6851 Smith Ave., Merrick DATE 4/18/02  
WORK ORDERED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
WORK TO BE PERFORMED ~ 5,000 s. f. of asbestos clean-up

## 2. LABOR SECTION

### 3. MATERIAL SECTION

LIST MATERIAL		OFFICE USE ONLY

**4. FIELD SUPERVISOR'S NOTE**

WORK RECEIVED FROM:  SHOP  OTHER:

## **5. EQUIPMENT USED SECTION**

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS

PARTIAL  COMPLETED

**ACCEPTANCE OF WORK PERFORMED - AUTHORIZATION FOR PAYMENT**

**SIGNATURE**

**TITLE**

May 23 02 10:58a KARCHEK



page #1

Nº 0434

**TIME AND MATERIAL  
WORK ORDER**

**1. BILLING DATA SECTION**

CUSTOMER Steelco, Inc. T & M JOB NO. 9475

TEAM JOB NO.

9475

PROJECT \_\_\_\_\_ DATE \_\_\_\_\_

**DATE**

WORK ORDERED BY \_\_\_\_\_ REF. NO. \_\_\_\_\_

四百

**WORK TO BE PERFORMED** \_\_\_\_\_

## Materials

## 2. LABOR SECTION

### 3. MATERIAL SECTION

LIST MATERIAL	OFFICE USE ONLY
Red Tape 25ea	
Hands 1ea	
Flex clut 1	
Empty Bucket 2ea	
Grit 1 1/2 case	
Spray Glue 6ea	
Vacuum bags 3ea	
Clean bags 1 1/2 rolls	
Hepa Filter 8 pairs	
6mil Poly 1roll	
Staples 1 Box	

**4. FIELD SUPERVISOR NOTE**

WORK RECEIVED FROM:  SHOP  OTHER:

## **5. EQUIPMENT USED SECTION**

EQUIPMENT USED (FIELD ONLY)	HOURS	EQUIPMENT USED (FIELD ONLY)	HOURS
Hepa Vac 1ea			
Vacness 4ea			

PARTIAL  COMPLETED

**ACCEPTANCE OF WORK PERFORMED — AUTHORIZATION FOR PAYMENT**

---

**SIGNATURE**

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**TITLE**

**C**

Newark Clean up Costs

Manual Lift.....	\$500
5 Vacuums .....	\$600
Pressure Washer.....	\$500
1 <sup>st</sup> Clean-up (local crew of 3).....	\$3,000
2 <sup>nd</sup> Clean-up (Matt and crew of 5) .....	\$7,000
Hotel (6 people x \$110 rate x 4 nights) .....	\$2,640
Plane (6 x \$250) .....	\$1,500
Meals (6 x \$35 x 4 days) .....	\$800
 Total.....	 \$16,540

**D**

**T6D**

Evergreen Environmental Services

*dedicated to the protection of the environment*

To schedule a pickup, call

800-972-5284

3330 Smith Ave., Newark, CA EPA# CAD982413262  
1500 S. San Pedro St., Carson, CA EPA# CAD982413262

Send payment to:

Evergreen  
P.O. Box 49065  
San Jose, CA 95161-9065

### **Bill of Lading.**

788642

Sales Order # 964460 4/13

Date 12-13-09

## BUYING INFORMATION

NAME				CASH <input type="checkbox"/>
				#
ADDRESS				CUSTOMER <input type="checkbox"/>
				<i>Step</i>
CITY	STATE	ZIP	CO	PO #
<i>71000</i>				
PHONE NO.	PROFILE NO.			CUSTOMER <input type="checkbox"/>
( )				

by Region  Agricultural Source  
by Source  Industrial Source

**TOTAL  
CHARGES**

YOU WILL ALSO RECEIVE A COMPUTER  
GENERATED INVOICE AND/OR  
ATTACHMENT FROM OUR ACCOUNTING OFFICE.  
PAYMENT AT TIME OF SERVICE WILL  
ALSO BE NOTED ON INVOICE".

ESD: Evergreen Oil, Inc.  
6880 Smith Avenue  
Newark, CA 94560  
FRAZ CAP080887418

I hereby certify that all information in this and all attached documents contains true and accurate descriptions of the waste. All relevant information concerning known or suspected hazards associated with the waste has been disclosed. I also acknowledge that I have read and agree to the terms on the reverse side of this form.

Pursuant to Title 22, Section 66264.12, Evergreen Oil, Inc., Evergreen Environmental Services, has the appropriate permits for and will accept the wastes manifested in Evergreen facilities so long as it adheres to the approved acceptance criteria.

*Samuel A. Smith*  
DRIVER SIGNATURE

DRIVER SIGNATURE

### THE DIRECTOR'S SIGNATURE

PRE

SSMC 8X

UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY

75 HAWTHORNE STREET  
SAN FRANCISCO, CALIFORNIA 94105-3901

OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE: \$300



7000 0520 0025 3715 319b

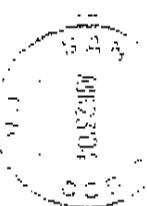


Sharon Johnson, SFD-7-B

United States  
Environmental Protection  
Agency  
Region 9  
75 Hawthorne Street  
San Francisco, CA 94105-3901  
Official Business  
Penalty for Private Use  
\$300

Matt Surwileck, President  
Steeeler Inc.  
10023 Martin Luther King Jr.,  
South Seattle,  
Washington 98178

EPA FORM 1320-3 (Rev. 3-70)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105

AUG 19 2004

CERTIFIED MAIL NO. 70000520002537153196  
RETURN RECEIPT REQUESTED

Matt Surowieck, President  
Steeler, Inc.  
10023 Martin Luther King Jr., South  
Seattle, Washington 98178

Re: REQUEST FOR PAYMENT OF EPA COSTS  
Steeler, Inc./Newmark, CA Site (SSID #09HQ)

Dear Mr. Surowieck:

This letter serves to request payment of \$23,968.38 in costs incurred by the United States Environmental Protection Agency (EPA) at the Steeler, Inc. Superfund Site (Site) in Newmark, California. This request for payment is made pursuant to paragraph 8 of the December 11, 2001 Administrative Order on Consent, Docket Number 2002-02, entered into by Steeler, Inc. and USEPA.

EPA has incurred and documented at least \$23,968.38 in total costs from activities related to the Site between January 1, 1999 and January 1, 2004. Enclosed with this letter is a summary of EPA costs billed to the Site. We request payment for the total sum at this time.

EPA requests that you remit a check for \$23,968.38 or transfer the payment electronically within thirty (30) calendar days of receipt of this letter. The payment may be transmitted electronically per the enclosed instructions for electronic payments.

If payment is made by check, the check should be made payable to the U.S. EPA Hazardous Substance Superfund. The check and accompanying transmittal letter should clearly reference the identity of the Site (Steeler, Inc./Newmark, CA and SSID #09HQ) and should be sent to:

U.S. EPA - Cincinnati Accounting Operations  
ATTN: Region 9 Superfund Site Collections Officer  
P.O. Box 371099M  
Pittsburgh, PA 15251

Please send a copy of the check and transmittal letter, and direct any questions you may have concerning this billing to Sharon Johnson at:

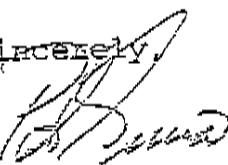
U.S. Environmental Protection Agency, Region 9  
Case Development Team (SFD-7B)  
75 Hawthorne Street  
San Francisco, CA 94105  
(415) 972-3119

If you have any legal questions regarding this matter, please contact Thanne Cox at:

U.S. Environmental Protection Agency, Region 9  
Office of Regional Counsel (ORC-3)  
75 Hawthorne Street  
San Francisco, CA 94105  
(415) 972-3908

In accordance with Section 107(a) of CERCLA, if payment is not received within thirty (30) days of receipt of this notice, interest on past costs incurred shall accrue from the date of receipt of this request for payment, while interest on future costs shall accrue from the date of expenditure. Interest rates are variable. The rate applicable on any unpaid amounts for any fiscal year is the same as is specified for interest on investments of the Hazardous Substance Superfund, which is determined by the Department of the Treasury. The current rate of interest is 1.27% per annum.

Thank you for your past cooperation with EPA and your attention to this matter.

Sincerely,  


Peter Guria, Chief  
Emergency Response Section  
Superfund Division

cc: Thanne Cox (ORC-3)  
Sharon Johnson (SFD-7B)  
Robert Mandel (SFD-9-2)

Report Date: 05/28/2004

## Table of Contents

## STEELER, INC., NEWARK, CA SITE ID = 09 HQ

## COSTS FROM 01/01/99 THROUGH 01/01/04

ITEMIZED COST SUMMARY .....	Section 1
REGIONAL PAYROLL COSTS .....	Section 2
OTHER	
BANKCARD (A2BK0000149) .....	Section 3
RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)	
ASRC AEROSPACE CORP. (68-R9-0101) .....	Section 4
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-1012) .....	Section 5
EPA INDIRECT COSTS SUMMARY .....	Section 6
EPA INDIRECT COSTS .....	Section 7

Report Date: 05/28/2004

## Itemized Cost Summary

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04

<b>REGIONAL PAYROLL COSTS</b>	\$6,766.91
<b>OTHER</b>	
BANKCARD (A2BK0000149)	\$89.60
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
ASRC AEROSPACE CORP. (68-R9-0101)	\$533.30
<b>SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (START)</b>	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-1012)	\$9,974.82
<b>EPA INDIRECT COSTS</b>	\$6,603.75
<b>Total Site Costs:</b>	<u><u>\$23,968.38</u></u>

Print Date: 05/28/2004

## Regional Payroll Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAN, ELAINE	2002	21	0.25	10.26
EE, ELAINE				
DST RECOVERY SPECIALIST			0.25	\$10.26
DX, ELIZABETH A.	2001	26	10.00	494.69
		27	9.00	445.18
	2002	01	3.00	148.40
		02	1.00	49.46
		04	4.00	204.12
		06	3.00	149.02
		08	1.00	51.04
		14	10.00	538.67
		22	7.00	377.07
	2003	06	1.00	52.81
		07	1.00	55.51
			50.00	\$2,565.97
IANDEL, ROBERT M.	2001	26	6.00	289.90
ENVIRONMENTAL SCIENTIST		27	6.00	306.51
	2002	01	13.00	525.20
		02	4.00	204.33
		07	1.00	51.08
			30.00	\$1,377.02
MOXLEY, BRET C.	2002	14	12.00	614.58
ENVIRONMENTAL ENGINEER		22	1.00	51.22
	2003	04	2.00	102.43
			15.00	\$768.23
SUTER, DANIEL B.	2001	16	44.00	1,951.15
ENVIRONMENTAL SCIENTIST				
			44.00	\$1,951.15
TEMPLE, CELESTE (NMN)	2003	21	2.00	53.88
ENVIRONMENTAL PROTECTION ASSISTANT (O		22	1.00	26.93

Report Date: 05/28/2004

## Regional Payroll Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
EMPLE, CELESTE (NMN)	2004	01	0.50	13.47
			3.50	\$94.28
<b>Total Regional Payroll Costs</b>			<b>142.75</b>	<b>\$6,766.91</b>

Report Date: 05/28/2004

## Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04HER

Contractor Name: BANKCARD

A Contract Number: A2BK0000149

Project Officer(s): RICHARD J GLEASON

Dates of Service: From: To:

Summary of Service: DAILY JOURNAL

Total Costs: \$89.60

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
3797	04/24/2002	153,882.48	ACHC02123 05/07/2002	89.60
			Total:	\$89.60

Import Date: 05/28/2004

## Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
 COSTS FROM 01/01/99 THROUGH 01/01/04

RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)

Contractor Name: ASRC AEROSPACE CORP.  
 PMA Contract Number: 68-R9-0101  
 Project Officer(s): CHAN, ELAINE  
 Dates of Service: From: 12/01/2002 To: 03/30/2003  
 Summary of Service: Records Management Support  
 Total Costs: \$533.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule		Site Amount
			Number	and Date	
3 1	12/10/2001	191,265.55	R2190	01/09/2002	183.02
	01/09/2002	181,067.64	R2249	02/05/2002	81.14
	02/07/2002	170,575.94	R2299	03/05/2002	196.31
	01/13/2003	171,035.39	R3235	02/10/2003	58.15
	05/12/2003	201,981.91	R3423	06/05/2003	14.68
Total:					\$533.30

Print Date: 05/28/2004

## Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04PERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.  
A Contract Number: 68-W0-1012  
Project Officer(s): BROWN, IVANIA V.  
TEMPLE, CELESTE  
Dates of Service: From: 04/04/2002 To: 06/14/2002  
Summary of Service: PRP asbestos removal oversight  
Total Costs: \$9,974.82

<u>Boucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
5-LOT0004	R2501	Class	0.419577
6-LOT0003	R2502	Class	0.419577
7-LOT0003	R2558	Class	0.419577
7-LOT0004	R2558	Class	0.419577
8-LOT0003	R2610	Class	0.419577
8-LOT0004	R2610	Class	0.419577
9-LOT0004	R2683	Class	0.419577
3-LOT0004	R3193	Class	0.419577

Report Date: 05/28/2004

## Contract Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
 COSTS FROM 01/01/99 THROUGH 01/01/04

PERFUND TECHNICAL ASSIST RESPONSE TEAM (START)

Contractor Name: ECOLOGY AND ENVIRONMENT, INC.  
 A Contract Number: 68-W0-1012  
 Project Officer(s): BROWN, IVANIA V.  
                           TEMPLE, CELESTE  
 Dates of Service: From: 04/04/2002 To: 06/14/2002  
 Primary of Service: PRP asbestos removal oversight  
 Total Costs: \$9,974.82

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
LOT0004	05/20/2002	424,958.30	R2501 06/20/2002	343.98	144.33
LOT0003	05/20/2002	202,335.66	R2502 06/21/2002	4,252.38	1,784.20
LOT0003	06/20/2002	157,329.07	R2558 07/18/2002	1,614.04	677.21
LOT0004	06/20/2002	245,904.60	R2658 07/18/2002	280.41	117.65
LOT0003	07/20/2002	161,527.81	R2610 08/16/2002	386.58	162.20
LOT0004	07/20/2002	338,658.53	R2610 08/16/2002	21.36	8.96
LOT0004	08/28/2002	470,004.57	R2683 09/26/2002	125.43	52.63
LOT0004	12/20/2002	252,481.29	R3193 01/16/2003	2.44	1.02
Total:				\$7,026.62	\$2,948.20

Report Date: 05/28/2004

## EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OX, ELIZABETH A.	2001	26	494.69	38.03%	188.13
		27	445.18	38.03%	169.30
			939.87		\$357.43
IANDEL, ROBERT M.	2001	26	289.90	38.03%	110.25
		27	306.51	38.03%	116.57
			596.41		\$226.82
UTER, DANIEL B.	2001	16	1,951.15	38.03%	742.02
			1,951.15		\$742.02
Total Fiscal Year 2001 Payroll Direct Costs:			3,487.43		\$1,326.27
Total Fiscal Year 2001:			3,487.43		\$1,326.27

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHAN, ELAINE	2002	21	10.26	38.03%	3.90
			10.26		\$3.90
COX, ELIZABETH A.	2002	01	148.40	38.03%	56.44
		02	49.46	38.03%	18.81
		04	204.12	38.03%	77.63
		06	149.02	38.03%	56.67
		08	51.04	38.03%	19.41
		14	638.67	38.03%	204.86

Report Date: 05/28/2004

## EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2001	3,487.43	38.03%	1,326.27
2002	13,495.88	38.03%	5,132.48
2003	367.85	38.03%	139.88
2004	13.47	38.03%	5.12
	<u>17,364.63</u>		<u>\$6,603.75</u>

Total EPA Indirect Costs

Print Date: 05/28/2004

## EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ

COSTS FROM 01/01/99 THROUGH 01/01/04

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DX, ELIZABETH A.	2002	22	377.07	38.03%	143.40
		1	1,517.78		\$577.22
ANDEL, ROBERT M.	2002	01	525.20	38.03%	199.73
		02	204.33	38.03%	77.71
		07	51.08	38.03%	19.43
			780.61		\$296.87
OXLEY, BRET C.	2002	14	614.58	38.03%	233.72
		22	51.22	38.03%	19.48
			665.80		\$253.20
Total Fiscal Year 2002 Payroll Direct Costs:			<u>2,974.45</u>		<u>\$1,131.19</u>

OTHER DIRECT COSTS

<u>Contract, AG, SCA, Disc. No</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
8-R9-0101	2	01/09/2002	183.02	0.00	38.03%	69.60
	3	02/05/2002	81.14	0.00	38.03%	30.86
	4	03/05/2002	196.31	0.00	38.03%	74.66
			460.47	0.00		\$175.12
8-W0-1012	16-LOT0004	06/20/2002	343.98	144.33	38.03%	185.70
	16-LOT0003	06/21/2002	4,252.38	1,784.20	38.03%	2,295.71
	17-LOT0003	07/18/2002	1,614.04	677.21	38.03%	871.36
	17-LOT0004	07/18/2002	280.41	117.65	38.03%	151.38
	18-LOT0003	08/16/2002	386.58	162.20	38.03%	208.70
	18-LOT0004	08/16/2002	21.36	8.96	38.03%	11.53

Print Date: 05/28/2004

## EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04

OTHER DIRECT COSTS

Contract, G, SCA, sc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
W0-1012	19-LOT0004	09/26/2002	125.43	52.63	38.03%	67.72
			7,024.18	2,947.18		\$3,792.10
2BK0000149	343797	05/07/2002	89.60	0.00	38.03%	34.07
			89.60	0.00		\$34.07
Total Fiscal Year 2002 Other Direct Costs:			7,574.25	2,947.18		\$4,001.29
Total Fiscal Year 2002:				13,495.88		\$5,132.48

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COX, ELIZABETH A.	2003	06	52.81	38.03%	20.08
		07	55.51	38.03%	21.11
			108.32		\$41.19
MOXLEY, BRET C.	2003	04	102.43	38.03%	38.95
			102.43		\$38.95
TEMPLE, CELESTE (NMN)	2003	21	53.88	38.03%	20.49
		22	26.93	38.03%	10.24
			80.81		\$30.73
Total Fiscal Year 2003 Payroll Direct Costs:			291.56		\$110.87

Print Date: 05/28/2004

## EPA Indirect Costs

STEELER, INC., NEWARK, CA SITE ID = 09 HQ  
COSTS FROM 01/01/99 THROUGH 01/01/04

OTHER DIRECT COSTS

Contract, S., SCA, sc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
-R9-0101	18	02/10/2003	58.15	0.00	38.03%	22.11
	21	06/05/2003	14.68	0.00	38.03%	5.58
			72.83	0.00		\$27.69
-W0-1012	23-LOT0004	01/16/2003	2.44	1.02	38.03%	1.32
			2.44	1.02		\$1.32
Total Fiscal Year 2003 Other Direct Costs:			75.27	1.02		\$29.01
Total Fiscal Year 2003:			367.85			\$139.88

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EMPLE, CELESTE (NMN)	2004	01	13.47	38.03%	5.12
			13.47		\$5.12
Total Fiscal Year 2004 Payroll Direct Costs:			13.47		\$5.12
Total Fiscal Year 2004:			13.47		\$5.12
Total EPA Indirect Costs					\$6,603.75